

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Computer Cartridges – Expenditure incurred towards supply of Computer consumables by M/s.Anand Infozone, Secunderabad for the official use of Revenue (DM) Department – Sanction of an amount of Rs.65,425/- - Orders – Issued.

---

Revenue (Disaster Management.IV) Department

**G.O.Rt.No. 79**

**Dated.16.03.2009**

**Read the following:-**

1. G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2008.
2. Bills received from M/s.Anand Infozone, Secunderabad, dt.22.01.2009.
3. This officer Lr.No.25788/DM.IV/2008, dt.20.01.2009.

**&&&&**

**ORDER:**

Sanction is hereby accorded for payment of Rs.65,425/- (Rupees sixty five thousand four hundred and twenty five only) to M/s.Anand Infozone, Secunderabad towards supply of Computer consumables for the official use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural Calamities – 80 General – MH 102 – Management of Natural Disaster Contingency Plan in Disaster Prone Areas – SH(04) – Disaster Management – 520 Machinery & Equipment – 510 Purchases”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s.Anand Infozone, Secunderabad” after deducting the tax payable to IT Department as per the rates applicable and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.RAVI BABU**  
**Additional Commissioner for Disaster Management &**  
**E.O.Deputy Secretary to Government**

To

M/s.Anand Infozone, M.G.Road, Secunderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.

The Revenue (DM.IV-Claims) Department.

The Revenue (DM Accounts.I) Department.

SF/SCs.

**//FORWARDED BY :: ORDER//**

**SECTION OFFICER.**